

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	W-16762	\$1,501.37	9/11/18	201820671137	8/10/18	\$1,501.37
Kmart Holding Corporation	Kmart Holding Corporation	W-16763	\$20,454.02	9/18/18	201819402940	7/6/18	\$13,843.07
Kmart Holding Corporation	Kmart Holding Corporation	W-16763	\$20,454.02	9/18/18	201820671067	8/18/18	\$6,610.95
Kmart Holding Corporation	Kmart Holding Corporation	W-16764	\$10,098.12	9/19/18	201819402817	7/7/18	\$10,098.12
Totals:		3 transfer(s), \$32,053.51					